LOBBYING EXPENDITURE REPORT COVERING JANUARY I THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY I TUROUGH DECEMBER 31 DUE FEBRUARY 15 Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, \$401 United Plaze Blvd., Suite 200. Baton Rouge, 1.A 70809 (225) 922-1400.

This form must be delivered or postmarked by the due date.

on the day of fax transmittal.

Form, Sda, Rev., 6/27

This form may be faxed to (225) 922-1414. The original should be forwarded

| | | | | | 17.7 | | | |
|----|--|--|----------------------------|-----------------|---------------|--|--|--|
| 1. | Name Couvillian | Thomas: First | | <u>.</u> Мі | V | | | |
| 2. | Business Address | 620 North Street, Bat Street and No. | on Rougo, 1A City | 70802 State | | | | |
| | Mailing Address | Same us above | | | | | | |
| 3. | Business Phone | 225/3/14-D13/2 Area Code and Telephone Memb | <u>er</u> | | | | | |
| 4. | Total of all expenditures (Include expenditures from Sci | amade January I through Ju Edules A and B) | mc 30: \$ <u>_13</u> | <u></u> | | | | |
| 5. | Total of all expenditures (When Applicable) (In | s made July 1 through Dece dude expenditures from Schedules A | mber 31: S_51: and 8) | 5,62 | | | | |
| б. | Total of all expenditures (Line 4 added with Line 5 short | s made during calendar year ld coal Line 6) | s_058 | 8.06 | | | | |
| 7. | Did you make an expenditure exceeding \$50 on one occasion for any one legislator; | | | | | | | |
| | | June 30? Yes | X No X No | □ NA | | | | |
| | If the answer to either qu See Schedulo B | estion in Number 7 above i Joint Transportati | s YES, please co | mplete Schedule | A and attach. | | | |

LOBBYING EXPENDITURE REPORT

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| obbyist's Registration Number | |

| 8. | Did you make expenditures exceeding the sum of \$250 for any one legislator: |
|----|--|
| | From January 1 through June 30? |
| | If the answer to either question in Number 8 above is YES, please complete Schedule A and attach. |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? |
| | ₩ Yes □ No |
| | If the answer to Number 9 above is YES, please complete Schedule B and attach. |
| | CERTIFICATION OF ACCURACY |
| | I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted. Linear Linear |

Form 502, Rev. 5/99

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| I. NAMER) OF GROUP(S) INVITED | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITIONS FOR ATTENDING LEGISLATORS * |
|---|-------------------------|--|--|
| Joint Transportation Committee | 11/6/01 | Relsey's Restaurant 3923 Magazine Street New Orleans, IA 70113 | \$515.62 |
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 $^{^{\}star}$ No amount expended on persons other than attending legislators is reportable.